

EXHIBIT A



Sheppard Mullin Richter & Hampton LLP
333 South Hope Street 43rd Floor
Los Angeles, CA 90071-1422
213-620-1780 main
213-620-1398 main fax

Remittance Copy

Please return this page with your payment.

Paul E. Harner, as Fee Examiner

SMRH Tax ID 95-1463164

December 6, 2021

Invoice 340055538

Our Matter No. 78GH-334221
Paul E. Harner, as Fee Examiner - Sears, Roebuck and Company - Review of
Professional Firms' Fees and Expenses
Billing Atty: Paul E. Harner

INVOICE SUMMARY

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 30, 2021

Current Fees \$ 34,034.00

Total Current Activity \$ 34,034.00

Total Due for This Invoice \$ 34,034.00

DUE IMMEDIATELY UPON RECEIPT

Inquiries: armbx@sheppardmullin.com or contact 213-455-7771

Electronic Payments

Account Name: Sheppard Mullin Richter & Hampton LLP
Beneficiary Bank: Account No.: 496-8375493
Wells Fargo Bank, NA ACH ABA No.: 121000248
420 Montgomery St Wire ABA No.: 121000248
San Francisco, CA 94104-1298 Swift Identifier: WFBUIUS6S

Payment by Check

Sheppard Mullin Richter & Hampton LLP
PO Box 840728
Los Angeles, CA 90084-0728

Overnight Mail Delivery

Sheppard Mullin Richter & Hampton LLP
Wells Fargo Bank Lockbox Services
Lockbox 840728
3440 Flair Drive
El Monte, CA 91731-2823



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FOR PROFESSIONAL SERVICES THROUGH 11/30/21

FEE DETAIL

<u>Date</u>	<u>Description of Services</u>	<u>Tkpr</u>	<u>Hours</u>
11/02/21	Review and analyze recent monthly fee and expense statements of case professionals.	4063	2.30 hrs.
11/03/21	Review and analyze monthly fee and expense submissions.	4063	2.30 hrs.
11/05/21	Review background materials regarding litigation trust matters (.80); correspondence with C. Jimenez and V. Marriott regarding same (.10).	4063	.90 hrs.
11/08/21	Review and revise report regarding Weil Gotshal interim fee and expense applications (1.80); review and analyze related background materials and monthly fee submission (1.10); review and analyze materials from administrative claims representative (.40).	4063	3.30 hrs.
11/09/21	Review and analyze monthly fee and expense submissions.	4063	1.40 hrs.
11/10/21	Review and revise report and related exhibits regarding Weil Gotshal interim fee and expense applications.	4063	2.70 hrs.
11/11/21	Correspondence with C. Jimenez regarding liquidating trust status (.20); review and analyze related background materials (.90).	4063	1.10 hrs.
11/15/21	Review and analyze monthly fee and expense submissions.	4063	.80 hrs.
11/16/21	Review and analyze recent monthly fee and expense submissions.	4063	1.90 hrs.
11/18/21	Review and revise report regarding Akin Gump fee and expense application, including detailed review of related exhibits regarding potential objections.	4063	2.60 hrs.



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FEE DETAIL

<u>Date</u>	<u>Description of Services</u>	<u>Tkpr</u>	<u>Hours</u>
11/19/21	Final review and revision of report on eighth interim Akin Gump fee and expense application (1.60); correspondence with C. Jiminez and M. Vesper regarding same (10).	4063	1.70 hrs.
11/23/21	Extended conference call with G. Polkowitz (administrative claims representative) regarding settlement negotiations and administrative solvency matters (.80); follow-up telephone conferences and correspondence with V. Marriott and T. Daluz regarding same (.30).	4063	1.10 hrs.

SUMMARY OF TIMEKEEPER FEES

<u>Tkpr</u> <u>Code</u>	<u>Timekeeper Name</u>	<u>Hours</u>	<u>Avg.</u> <u>Rate/Hr</u>	<u>Dollars</u>
4063	Paul E. Harner	22.10	\$ 1,540.00	\$ 34,034.00

Total Fees for Professional Services

\$ 34,034.00
